

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF ARIZONA
PHOENIX DIVISION**

In re:	§	Case No. 2:11-bk-16499CGC
	§	
DUANE D. STULLER	§	
	§	
	§	
Debtor(s)	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

Roger W. Brown, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:	\$0.00	Assets Exempt:	\$217,233.08
<i>(without deducting any secured claims)</i>			
Total Distributions to Claimants:	\$951.63	Claims Discharged Without Payment:	\$76,315.77
Total Expenses of Administration:	\$548.37		

3) Total gross receipts of \$1,500.00 (see **Exhibit 1**), minus funds paid to the debtor(s) and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$1,500.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Secured Claims (from Exhibit 3)	\$197,277.00	\$0.00	\$0.00	\$0.00
Priority Claims:				
Chapter 7 Admin Fees and Charges (from Exhibit 4)	NA	\$548.37	\$548.37	\$548.37
Prior Chapter Admin Fees and Charges (from Exhibit 5)	NA	\$0.00	\$0.00	\$0.00
Priority Unsecured Claims (From Exhibit 6)	NA	\$0.00	\$0.00	\$0.00
General Unsecured Claims (from Exhibit 7)	\$66,519.88	\$10,747.52	\$10,747.52	\$951.63
Total Disbursements	\$263,796.88	\$11,295.89	\$11,295.89	\$1,500.00

4). This case was originally filed under chapter 7 on 06/07/2011. The case was pending for -1337 months.

5). All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6). An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 10/08/2012

By: /s/ Roger W. Brown
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN.CODE	AMOUNT RECEIVED
2006 FORD MUSTANG	1129-000	\$1,500.00
TOTAL GROSS RECEIPTS		\$1,500.00

The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

EXHIBIT 3 – SECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	BAC HOME LOAN SERVICING	4110-000	\$177,668.00	NA	\$0.00	\$0.00
	GREENTREE SERVICING LLC	4110-000	\$17,079.00	NA	\$0.00	\$0.00
	STONECREST HOA	4110-000	\$30.00	NA	\$0.00	\$0.00
	WELLS FARGO	4110-000	\$2,500.00	NA	\$0.00	\$0.00
TOTAL SECURED CLAIMS			\$197,277.00	\$0.00	\$0.00	\$0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN.CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Roger W. Brown, Trustee	2100-000	NA	\$375.00	\$375.00	\$375.00
Roger W. Brown, Trustee	2200-000	NA	\$48.37	\$48.37	\$48.37
The Bank of New York Mellon	2600-000	NA	\$125.00	\$125.00	\$125.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	\$548.37	\$548.37	\$548.37

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

UST Form 101-7-TDR (5/1/2011)

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1	FIA CARD SERVICES	7100-000	NA	\$10,747.52	\$10,747.52	\$951.63
	AMAZONE.CO M	7100-000	\$14,938.25	NA	NA	\$0.00
	BANK OF AMERICA	7100-000	\$10,570.00	NA	NA	\$0.00
	BEST BUY	7100-000	\$12,199.76	NA	NA	\$0.00
	CHASE	7100-000	\$16,711.00	NA	NA	\$0.00
	CHASE	7100-000	\$7,268.00	NA	NA	\$0.00
	GEMB/CARE CREDIT	7100-000	\$965.00	NA	NA	\$0.00
	GEMB/WALMA RT	7100-000	\$529.00	NA	NA	\$0.00
	HSBC	7100-000	\$1,580.00	NA	NA	\$0.00
	HSBC/BSBUY	7100-000	\$1,580.87	NA	NA	\$0.00
	NATIONAL CREDIT SOLUTIONS	7100-000	\$178.00	NA	NA	\$0.00
TOTAL GENERAL UNSECURED CLAIMS			\$66,519.88	\$10,747.52	\$10,747.52	\$951.63

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Exhibit 8

Case No.: 11-16499 PHX CGC
Case Name: STULLER, DUANE D.
For the Period Ending: 10/8/2012

Trustee Name: Roger W. Brown
Date Filed (f) or Converted (c): 06/07/2011 (f)
§341(a) Meeting Date: 07/14/2011
Claims Bar Date: 04/18/2012

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	PRIMARY RESIDENCE	\$75,000.00	\$0.00	\$0.00	FA
2	BANK ACCOUNT	\$6.32	\$0.00	\$0.00	FA
3	HOUSEHOLD GOODS & FURNISHINGS	\$1,200.00	\$0.00	\$0.00	FA
4	WEARING APPAREL	\$250.00	\$0.00	\$0.00	FA
5	HOBBY EQUIPMENT	\$75.00	\$0.00	\$0.00	FA
6	401K	\$61,583.08	\$0.00	\$0.00	FA
7	2006 FORD MUSTANG	\$11,515.00	\$1,500.00	\$1,500.00	FA
8	PETS	\$75.00	\$0.00	\$0.00	FA
INT	Interest Earned (u)	Unknown	Unknown	\$0.00	Unknown

TOTALS (Excluding unknown value)

\$149,704.40 \$1,500.00

Gross Value of Remaining Assets

\$1,500.00 \$0.00

Major Activities affecting case closing:
TRACK 1035

Initial Projected Date Of Final Report (TFR): 12/31/2012

Current Projected Date Of Final Report (TFR): 06/01/2012

/s/ ROGER W. BROWN

ROGER W. BROWN

FORM 2

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Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 11-16499 PHX CGC
Case Name: STULLER, DUANE D.
Primary Taxpayer ID #: *****4829
Co-Debtor Taxpayer ID #:
For Period Beginning: 6/7/2011
For Period Ending: 10/8/2012

Trustee Name: Roger W. Brown
Bank Name: The Bank of New York Mellon
Checking Acct #: *****2665
Account Title: Checking Account
Blanket bond (per case limit): \$1,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
01/16/2012	(7)	DUANE STULLER	CT APPROVED SETTLEMENT- AUTO	1129-000	\$1,500.00		\$1,500.00
01/31/2012		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		\$25.00	\$1,475.00
02/29/2012		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		\$25.00	\$1,450.00
03/30/2012		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		\$25.00	\$1,425.00
04/30/2012		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		\$25.00	\$1,400.00
05/31/2012		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		\$25.00	\$1,375.00
08/10/2012		Integrity Bank	Transfer Funds	9999-000		\$1,375.00	\$0.00

TOTALS:	\$1,500.00	\$1,500.00	\$0.00
Less: Bank transfers/CDs	\$0.00	\$1,375.00	
Subtotal	\$1,500.00	\$125.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$1,500.00	\$125.00	

For the period of 6/7/2011 to 10/8/2012

Total Compensable Receipts:	\$1,500.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$1,500.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$125.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$125.00
Total Internal/Transfer Disbursements:	\$1,375.00

For the entire history of the account between 01/16/2012 to 10/8/2012

Total Compensable Receipts:	\$1,500.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$1,500.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$125.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$125.00
Total Internal/Transfer Disbursements:	\$1,375.00

FORM 2

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Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 11-16499 PHX CGC
Case Name: STULLER, DUANE D.
Primary Taxpayer ID #: *****4829
Co-Debtor Taxpayer ID #:
For Period Beginning: 6/7/2011
For Period Ending: 10/8/2012

Trustee Name: Roger W. Brown
Bank Name: Integrity Bank
Checking Acct #: *****6499
Account Title: DDA
Blanket bond (per case limit): \$1,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
08/10/2012		The Bank of New York Mellon	Transfer Funds	9999-000	\$1,375.00		\$1,375.00
08/31/2012	5001	Roger W. Brown	Trustee Compensation	2100-000		\$375.00	\$1,000.00
08/31/2012	5002	Roger W. Brown	Trustee Expenses	2200-000		\$48.37	\$951.63
08/31/2012	5003	FIA CARD SERVICES		7100-000		\$951.63	\$0.00

TOTALS:	\$1,375.00	\$1,375.00	\$0.00
Less: Bank transfers/CDs	\$1,375.00	\$0.00	
Subtotal	\$0.00	\$1,375.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$1,375.00	

For the period of 6/7/2011 to 10/8/2012

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$1,375.00

Total Compensable Disbursements:	\$1,375.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,375.00
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 08/10/2012 to 10/8/2012

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$1,375.00

Total Compensable Disbursements:	\$1,375.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,375.00
Total Internal/Transfer Disbursements:	\$0.00

FORM 2

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Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 11-16499 PHX CGC
Case Name: STULLER, DUANE D.
Primary Taxpayer ID #: *****4829
Co-Debtor Taxpayer ID #:
For Period Beginning: 6/7/2011
For Period Ending: 10/8/2012

Trustee Name: Roger W. Brown
Bank Name: Integrity Bank
Checking Acct #: *****6499
Account Title: DDA
Blanket bond (per case limit): \$1,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS

NET DISBURSE

ACCOUNT BALANCES

\$1,500.00

\$1,500.00

\$0.00

For the period of 6/7/2011 to 10/8/2012

Total Compensable Receipts: \$1,500.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$1,500.00
Total Internal/Transfer Receipts: \$1,375.00

Total Compensable Disbursements: \$1,500.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$1,500.00
Total Internal/Transfer Disbursements: \$1,375.00

For the entire history of the case between 06/07/2011 to 10/8/2012

Total Compensable Receipts: \$1,500.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$1,500.00
Total Internal/Transfer Receipts: \$1,375.00

Total Compensable Disbursements: \$1,500.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$1,500.00
Total Internal/Transfer Disbursements: \$1,375.00